



Contract 4056-0/16
Coarse Aggregates, Prequalification of Vendors

I. Purchasing Instructions

A. Award Description

Services covers the purchase and deliver of coarse aggregates for Miami-Dade County consisting of but not limited to the following:

Coarse aggregates, lime rock, pit run, ballast rock, mason sand, natural silica sand, white yard sand, overburden, filter sand, lime rock (riprap).

B. Quotation Directives

1) Contract Instructions (Re: ITB Paragraph 2.6)

Vendors listed in this roadmap have been pre-qualified to participate in spot market purchases as required by the County on either an as-needed or on a periodic basis. When such spot market purchases are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period. The vendor then offering the lowest fixed price shall be awarded for the specific period or specific purchase.

- Re: Section 2, paragraph 2.17 - Delivery requirements
- Re: Section 2, paragraph 2.7 - Term the prices need to be fixed and firm.
- Re: Section 2, paragraph 2.6 - Spot market quotes can be for a fixed price or for a specific period (depending on market condition a department can issue a quote for a term of as many months as the department believes is in the best interest of the County).
- Re: Section 1, paragraph 1.10 - A space for the vendor to indicate if a local vendor.
- Re: Section 2, paragraph 2.2 - A space for the vendor to indicate if certified Small Business Enterprise
A method of award – examples: by item, by group, etc.
- Re: Section 2, paragraph 2.16 – Shipping Terms for all coarse aggregates purchased under this contract is FOB destination.

2). ALL quotations issued under this pre-qualification contract must utilize the current and active “terms and conditions” in place that includes the latest legislative changes. Please refer the Procurement Management link (<http://www.miamidade.gov/procurement/itb-terms-conditions.asp>) to retrieve that latest version of the current T&Cs.

3) All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.



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- 4) Pursuant to Section 2, paragraph 2.21 - User Access
 Program applies to this contract except for federal funds

Note: If it is necessary for the quote to be issued by the Internal Services Department, using departments must provide estimated amounts and descriptions of the items they have a need to purchase to the Internal Services Department with sufficient time for the quotes to be issued.

II. Items Awarded:

Coarse aggregates, lime rock, pit run, ballast rock, mason sand, natural silica sand, white yard sand, overburden, filter sand, lime rock (riprap).

III Awarded Vendors

Vendor ID	Vendor Name	Address	Contact	Subcontractors	Email	Phone	Fax
201556749-01	Eastman Aggregate Enterprises LLC	3705 Bellevue Ave., Lake Worth, FL 33461	Bernie Eastman	No	Bernie@eastmanaggregatesinc.com	561-969-7147	561-434-3477
202389070-01	SDI Quarry Inc.	9350 South Dixie Highway, Miami, FL 33156	Gabriella Torcise	No	gabriellat@atlanticcivil.net	305-670-9610	305-670-6787
203203633-02	Rockland Contracting Inc.	16142 SW 138 th Terrace	Miguel Alvarez	No	rocklandcontr@aol.com	786-294-4680	786-573-9175
590591843-02	Florida Silica Sand Company	4491 S. State Road 7, Suite 312, Ft. Lauderdale, FL 33314	Joe M. Dudley	No	Miami@fsscomp.any.com	305-691-5881 800-330-7262	305-696-9414
591115297-01	General Asphalt Co. Inc.	4850 NW 72 Avenue, Miami, FL 33166	Curtis Simpson	No	Curtis@generalasphalt.com	305-592-3480	305-477-4675
591426412-01	Austin Tupler Trucking Inc.	6570 SW 47 th Ct., Miami, FL 33314	Glen Tupler	No	tupler@bellsouth.net	305-949-4148	954-583-0844
592023298-01	Community Asphalt Corp.	14005 NW 186 th St., Hialeah, FL 33018	Jim Stansell	No	jstansell@cacorp.net	305-796-9725 800-741-0806	305-863-8395
650024320-01	H & J Asphalt Inc.	4310 NW 35 Ave., Miami, FL 33142	Jose Pimentel	No	hjasph@bellsouth.net	305-634-3342	305-634-3313



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Vendor ID	Vendor Name	Address	Contact	Subcontractor	Email	Phone	Fax
650085242-01	Florida Superior Sand Inc.	6801 Lake Worth Rd, Ste 124, Green Acres, FL 33467	Marion Jefferson	No	fss5901@aol.com	800-741-8258	561-969-3114
651037789-02	G7 Holdings Inc/Garbage man.com	1602 Alton Road, Ste 602, Miami, FL 33139	Gregory Davis	No	greg@garbage man.com	305-673-2847 888-927-8341	305-693-2277
651052965-01	Pro Grounds Products Inc.	7734 SW 131 St., Miami, FL 33176	Bruce Bates	No	progrounds@pro groundsproducts.com	305-235-5101 866-556-6156	305-235-5186

IV Pool Contract Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this pool.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list. (see <http://www.miamidade.gov/business/reports-certification-list.asp>)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly. Obtain a signed Collusion Affidavit from the recommended vendor. Obtain a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.
(sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the _____ department, recommends award of this quote to: _____.
On provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)
- Allow a three (3) business day protect period, beginning the day after the award recommendation is posted with the Clerk, prior to completing award is applicable with your award value (over \$25K).
- Check for compliance with insurance requirements, if applicable.



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V. Event Log

ADDENDA LOG 4056-0/16 Course Aggregates - Prequalification			
ADD NO.	DATE ISSUED	DESCRIPTION	AGENT
26	7/17/14	Central Concrete Supermix Inc., has been reactivated on the contract.	Pam Jones
25	6/26/14	Micar Trucking Inc. has been removed and is no longer an approved vendor.	Pam Jones
24	06/26/14	MCO Construction & Services Inc. has been removed and is no longer an approved vendor.	Pam Jones
23	06/26/14	Central Concrete Supermix Inc., has been removed and is no longer an approved vendor.	Pam Jones
22	06/26/14	Black Velvet Top Soil has been removed and is no longer an approved vendor.	Pam Jones
21	05/27/14	Added \$2,000.00 to ISD06 allocation from Public Works Department.	Pam Jones
20	11/22/13	Added Community Asphalt Corp. to the contract	Pam Jones
19	10/29/13	Transferred 1,224.00 to ISD6 from unallocated funds	Pam Jones
18	9/4/13	E.R. Jahna Industries, Inc. was approved as supplier of Materials for Micar Trucking Inc.	Pam Jones
17	7/1/13	Received original Collusion Affidavit for H & J Asphalt Inc. will be added to the contract on 7/1/13.	Pam Jones
16	6/27/13	e-mailed collusion Affidavit and vendors on contract to H & J Asphalt.	Pam Jones
15	4/12/13	Modification No. 5 added \$229,590 to Transit allocation. New Contract value: \$15,489.00	S. Pascul
14	3/1/13	Add Eastman Aggregate Enterprises, LLC to the award of the contract.	S. Pascul
13	2/21/13	Allocation of funds were redistributed as follows: Dept Current Allocation Funds Donated Funds Rec. Mod. Alloc. WASD 1,900,000 (5,000) 1,895,000 Vizcaya 3,000 5,000 8,000	S. Pascul
12	2/13/13	Processed Approved Modification No. 4 that increased contract in the amount of \$1,312,186.00 as follows: \$200,000 (MDAD), \$10,000(MDPD), and \$1,102,186 (PWWM)	S. Pascul
11	1/23/13	Add Central Concrete Supermix, Inc. to the award of the contract.	S. Pascul
10	12/05/12	Add Austin Tupler Trucking to the award of the contract	Wilson for Alice W
9	11/16/12	Add MCO Construction & Services Inc. to the award of the contract.	Wilson for Alice W
8	08/24/12	Add Florida Superior Sand Inc. to the award of the contract.	Wilson for AliceW
7	07/18/12	Add Florida Silica Sand Company to the award of the contract.	Wilson for MunnJ
6	06/27/12	Add General Asphalt Company, Inc. to the award of the contract.	Wilson for AliceW
5	04/12/12	Add Rockland Contracting Inc. to the award of the contract.	Wilson for MHevia
4	04/09/12	Add G7 Holdings to the award of the contract.	Wilson for MHevia
3	03/19/12	Add Black Velvet Top Soil, Inc. to the award of the contract.	Wilson for MHevia
2	03/06/12	Add Pro Grounds Products, Inc. to the award of the contract.	Wilson for



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			MHevia
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ADD NO.	DATE ISSUED	DESCRIPTION	AGENT
1	02/22/12	The following vendors have complied with the insurance requirements under the contract. An addendum to the award sheet will be issued letting all users know when other vendors comply with insurance requirement. Micar Trucking Inc. and SDI Quarry, Inc. were added to the award of the contract.	Wilson for Agent